

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re:	PERRY HOLLINS	§	Case No.: 08-14927
	FELICIA HOLLINS	§	
		§	
		§	
		§	
		§	
	Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/11/2008.
- 2) The case was confirmed on 08/20/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on  
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  
NA.
- 5) The case was converted on 05/27/2009.
- 6) Number of months from filing to the last payment: 11
- 7) Number of months case was pending: 14
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 35,800.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case may not have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 7,270.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 7,270.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 535.06
Other	\$ .00

<b>TOTAL EXPENSES OF ADMINISTRATION</b>	<b>\$ 4,035.06</b>
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Attorney fees paid and disclosed by debtor	\$ .00
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**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
COUNTRYWIDE HOME LOA	SECURED	96,697.00	.00	.00	.00	.00
COUNTRYWIDE HOME LOA	SECURED	NA	.00	799.00	453.44	.00
COUNTRYWIDE HOME LOA	SECURED	24,633.00	.00	.00	.00	.00
AMERICREDIT FINANCIA	SECURED	24,388.00	24,530.02	24,530.02	1,018.95	1,012.83
AMERICAN GENERAL FIN	SECURED	5,090.00	4,120.44	4,120.44	228.35	149.37
COOK COUNTY TREASURE	SECURED	1,861.75	1,869.98	1,862.00	203.00	.00
CITY OF CHICAGO WATE	SECURED	183.36	.00	183.00	165.00	.00
AMERICAN GENERAL FIN	SECURED	NA	.00	.00	.00	.00
NUVELL CREDIT CO LLC	SECURED	8,296.00	5,274.75	.00	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	518.00	557.59	557.59	.00	.00
CITY OF CHICAGO PARK	UNSECURED	100.00	200.00	200.00	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	535.40	557.59	557.59	.00	.00
ECAST SETTLEMENT COR	UNSECURED	799.00	812.20	812.20	.00	.00
EVERGREEN MEDICAL	UNSECURED	178.00	NA	NA	.00	.00
EMERGENCY ROOM CARE	UNSECURED	337.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	712.00	662.22	662.22	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,761.15	1,805.88	1,805.88	.00	.00
T MOBILE	UNSECURED	1,152.64	552.64	552.64	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	527.08	527.08	.00	.00
AMERICREDIT FINANCIA	OTHER	NA	NA	NA	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	4.00	4.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	799.00	453.44	.00
Debt Secured by Vehicle	24,530.02	1,018.95	1,012.83
All Other Secured	<u>6,165.44</u>	<u>596.35</u>	<u>149.37</u>
<b>TOTAL SECURED:</b>	31,494.46	2,068.74	1,162.20
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>4.00</u>	<u>4.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	4.00	4.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	5,675.20	.00	.00

**Disbursements:**

Expenses of Administration	\$ 4,035.06	
Disbursements to Creditors	\$ 3,234.94	
<b>TOTAL DISBURSEMENTS:</b>		\$ 7,270.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/13/2009

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.